

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 1715 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ANNANDALE/MAPLE LAKE WWTF - NPDES ID: MN0066966 - FRS ID: 110015602196

WRIGHT COUNTY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan	1P	RPT	9/14/2011		RE	1/9/2012	Resolved
---------------------------	----	-----	-----------	--	----	----------	----------

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 1716 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HIBBING SOUTH WWTF - NPDES ID: MN0030643 - FRS ID: 110000761220

HIBBING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	EFF	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total (as Hg)	010-M	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010		4/30/2011	- 09/30/11		NC	Continuing Noncompliance		
------------------------	-----	--	-----------	------------	--	----	--------------------------	--	--

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 1717 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615

THIEF RIVER FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	4P	RPT	12/31/2011		NC	1/31/2012	3D - REPORT OVERDUE
---------------------	----	-----	------------	--	----	-----------	---------------------

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 1719 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

FACILITY: NORTHSORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048

BABBITT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bicarbonate ion- (as HCO3)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Chloride (as Cl)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Conductivity	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Hardness, tot calc. (Ca, Mg, Fe) as CaCO3	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Nitrogen, ammonia, tot unionized (as N)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
pH	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Solids, total dissolved	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Solids, total suspended	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Sulfate, total (as SO4)	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Temperature, water deg. centigrade	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Turbidity	104		8/31/2011 - 08/31/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 1720 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611									
ROSEMOUNT			Resolved Pending						

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1	4/1/1991			\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94		
Permit Violations - Violation Specified in Comment	DIS	8/4/1987			RP	3/31/1991	Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Report Date: 06/20/12

Page 1721 of 3359

From: 01/01/12 To: 03/31/12

MINNESOTA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Violations - Failed Toxicity Test	DIS	4/16/2007			RP	12/7/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	4/16/2007			RP	12/7/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	4/16/2007			RP	12/7/2010	Resolved Pending